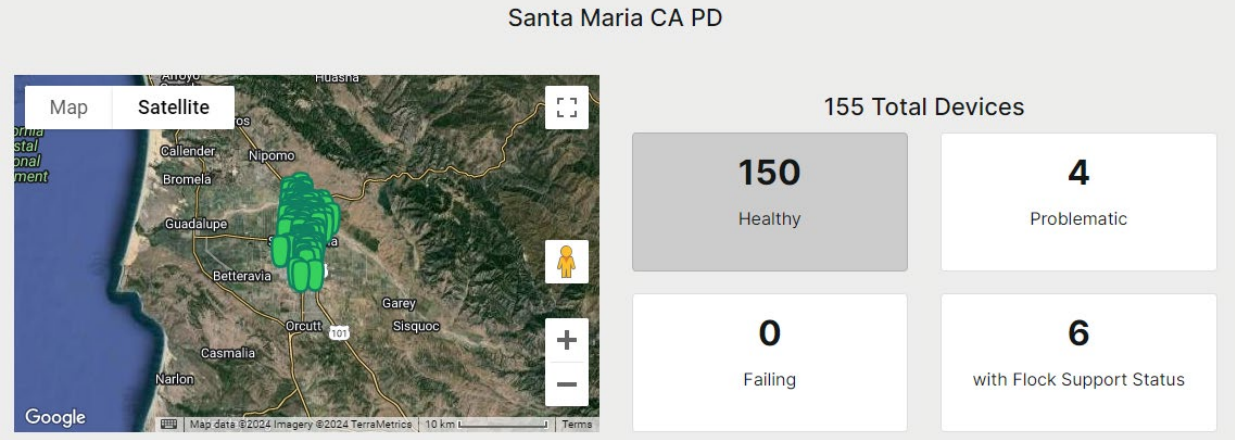
From: Michael Balcorta
To: Eligio Lara; Daniel Cohen; Daniel Rios
Cc: Stephen Best
Subject: Q1 2024 - Flock Audit
Date: Tuesday, February 27, 2024 11:21:57 AM
Attachments: Sharing Agencies.xlsx
image001.png

Today 02/24/2024, I conducted our Q1 Organizational Audit of our Flock system per our Policy 428.5 (c) which reads, “ALPR system audits should be conducted on a regular basis”. Following is the documentation of the results.

We currently have 155 Total Devices on our network. This is including Housing Authority cameras as well.

1 ALPR camera is still waiting to be installed. Agreement paperwork was submitted to Flock regarding 1220 W. Main St. to start work on their property capturing EB Main Street traffic from Guadalupe.



Flock shows that we are currently sharing devices with San Luis SO, San Luis PD, Lompoc PD, Santa Barbara SO & Grover Beach PD with a note that reads, “This share only enables historical searches. It does not enable hotlist access.”

36 agencies have reached out to gain access to our network that were rejected. (See Attached)

An organizational audit was conducted randomly for the date of 02/01/24:

- There were 160 separate searches performed by 15 different staff members.
- 43 searches could not be easily identified by reason with case number or crime & location
    - Reasons Listed: 10851 (x22), 664/187 (x2), Investigation (x6), Shooting (x4), Shooting+Veh (x2), SV (x1) & Wanted Person (x6)

This e-mail serves as a documentation of the audit.

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